

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. CA		3. Effective Date 2003MAR07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$36,780.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243.2-Changes-Cost Reimburse The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CA	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

- This Modification CA to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is an unilateral action in accordance with FAR 52.243.2: Changes - Cost-Reimbursement.
- The purpose of Modification CA to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is to extend the period of performance and to increase labor hours for the Level of Effort in Sub-CLIN 9005AL.
 - On 31 December 2002, the Government issued Modification BQ to Delivery Order 0002 to analyze the potential deletion of the APU and replacement design alternatives.
 - On 13 February 2003, the Government issued Modification C4, providing an additional 300 labor hours to continue the analysis under CLIN 9005AL.
 - On 18 February 2003, Modification C7 added an administrative change to Modification C4, amending the period of performance to the original dates specified in Modification BQ.
- Under this Modification CA, the Level of Effort under CLIN 9005AL is increased by 400 labor hours, from 800 labor hours to 1200 labor hours. The estimated cost of completing the Level of Effort described under CLIN 9005AL is increased by \$36,780, from \$73,560 to \$110,340.

	LABOR HOURS	ESTIMATED COST	FIXED FEE	TOTAL COST
Modification BQ	500	\$45,975	-0-	\$45,975
Modification C4	300	\$27,585	-0-	\$27,585
Modification CA	400	\$36,780	-0-	\$36,780
TOTALS:	1200 Hrs	\$110,340	-0-	\$110,340

- The period of performance for Modification C4 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is extended from 20 February 2003 to 31 March 2003.
- Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 112 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005	SECURITY CLASS: Unclassified				
9005AL	SERVICES LINE ITEM				\$ 110,340.00
	CLIN CONTRACT TYPE: Cost Contract NOUN: LOE ENGRG ANAL OF REPLACE APU PRON: X13GX006X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180008 The contractor shall perform an engineering, logistics, cost and schedule analysis in accordance with Modification BQ Section A and as synopsized below: a. Standardizing one (main engine) power generation design to only the Stryker Vehicles that require increased electrical capacity; or, b. Standardizing one (main engine) power generation design which provides sufficient electrical capacity for any and all Stryker Configurations and Variants. LEVEL OF EFFORT: 1200 Labor Hours Estimated Cost: \$110,340.00 Fixed Fee: -0- Estimated Amount: \$110,340.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2003 \$ 110,340.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
9005AL	X13GX006X1	AK 1	\$ 73,560.00	\$ 36,780.00	\$ 110,340.00
	31107180008	3GXP02			
			NET CHANGE	\$ 36,780.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AK	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 36,780.00
NET CHANGE				\$ 36,780.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 686,513,778.28	\$ 36,780.00	\$	686,550,558.28